

---

**From:** Pat Boyd [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=964064AA20E946EC8768BB561A22A814-PAT BOYD]  
**Sent:** Tue 9/29/2020 5:33:47 PM (UTC)  
**To:** Adam Brosius[adam@pharmasales.com]  
**Subject:** FW: Verification of Boulevard T3s  
**Attachment:** Binder-09222020.pdf  
**Attachment:** 09142020.pdf  
**Attachment:** B & R Wholesale.JPG

I'm on this Acumatica call but we need to get with boulevard soon. We've had two bad returns with opened bottles and broken pills last two days and the below sounds pretty bad



**Patrick Boyd** | Managing Partner  
Safe Chain Solutions, LLC  
822 Chesapeake Drive | Cambridge, MD 21613  
office: 855.437.5727 x1002 | fax: 866.930.1128  
[www.SafeChain.com](http://www.SafeChain.com) |

---

**From:** Abbie Divilio <AbbieD@Safechain.com>  
**Sent:** Tuesday, September 29, 2020 1:23 PM  
**To:** Pat Boyd <PatB@Safechain.com>; Charles Boyd <CharlesB@Safechain.com>  
**Subject:** Verification of Boulevard T3s

Hello-

I have been attempting to verify the T3s which have been provided by Boulevard and I have not been successful. I began with the listed wholesaler 'BNR Wholesaler' when I Googled this company nothing came up, I was eventually able to Google the address and found a B & R Wholesale, and I called the number. The number listed on the screenshot is not in service. After some digging I found a PIC associated with this wholesaler, Jenny Seeram and called and left a voicemail. I attempted to verify Stain Rx and Attain RX. I could not find anything by these names on Google, but then Googled the address and came up with Local RX (Attain) and Stanley RX (Stain RX). I found a phone number for Stanley, and it rang continuously (718-872-7665). I spoke to someone at Local RX (called at 11:40, phone number 718-275-5300) and the he stated that they do not sell anything to other pharmacies or wholesalers. He said that they return their products back to the vendor for credit. He also said he was not familiar with Attain RX and the pharmacy has never gone by that name, has always been Local RX. I also tried searching these pharmacy names on the NYSED.gov website and was not able to find any licenses associated with these pharmacy names. Lastly, I reached out to IPC, Independent Pharmacy Cooperative, and spoke with Cassandra. I asked her to verify a few drugs by lot number I asked for her to try NDCs 61958-2501-01 (lot 19BIC041A) and 61958-

GOVERNMENT  
EXHIBIT

173

1:24-cr-20255-WPD

1101-01 (lot 019427), 61958-1901-01 (lot 19GV022UA). The highlighted lot is the only lot she was able to verify and confirm that they have sold that lot. When I asked about pharmacies, Stain RX and Attain RX, she was not able to find either of these as customers in their system. She is going to dig a bit more and see if she can find any additional information in their system.

I will let you know when IPC gets back with me.

Thanks,



**Abbie Divilio** | Director of Compliance  
Safe Chain Solutions, LLC  
822 Chesapeake Drive | Cambridge, MD 21613  
office: 855.437.5727 x1017 | fax: 866.930.1128  
[www.SafeChain.com](http://www.SafeChain.com) | [LinkedIn](#)

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT			Reference Number: <u>INV 6302</u>												
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>												
<table border="1"> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> <tr> <td>19BIC041A</td> <td>2</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	19BIC041A	2								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
19BIC041A	2														

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Purchased & Ref : 08/18/20 PO#160199	SHIPPED TO: Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Received & Ref : 08/18/20
SOLD TO: Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Purchased & Ref : 08/28/20 PO#AA12457	SHIPPED TO: Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Received & Ref : 08/28/20
SOLD TO: Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Purchased & Ref : 09/15/20 PO#01A2901	SHIPPED TO: Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Received & Ref : 09/15/20
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 09/22/20 PO#01209825	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 09/22/20
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Purchased & Ref : 09/23/20 PO#9301	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Received & Ref : 09/23/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: COMPLERA TAB 30CT			Reference Number: <u>INV 6311</u>												
NDC: 61958-1101-01			Document Type: <u>INVOICE</u>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Lot Number</th> <th style="width: 15%;">Quantity</th> <th style="width: 70%;">Unique Serial #</th> </tr> <tr> <td>019427</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	019427	1								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
019427	1														

## (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Purchased & Ref : 08/11/20 PO#160152	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Received & Ref : 08/11/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Purchased & Ref : 08/28/20 PO#AA12457	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Received & Ref : 08/28/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Purchased & Ref : 09/17/20 PO#01A2908	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Received & Ref : 09/17/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Purchased & Ref : 09/23/20 PO#9293	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Received & Ref : 09/23/20

**(TS) Transaction Statement:** This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: MAVYRET TAB 100/40MG 84/CT			Reference Number: <u>IN V6306</u>												
NDC: 00074-2625-28			Document Type: <u>INVOICE</u>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">Lot Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Unique Serial #</th> </tr> <tr> <td>1105650</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	1105650	1								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
1105650	1														

## (TH) Transaction History

Manufacturer's Name: AbbVie Inc.  
Manufacturer's information1 North Waukegan Road, North Chicago, IL 60064

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Purchased & Ref : 08/10/20 PO#160182	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Received & Ref : 08/10/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Purchased & Ref : 09/04/20 PO#AA12481	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Received & Ref : 09/04/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Purchased & Ref : 09/15/20 PO#01A2901	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Received & Ref : 09/15/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Purchased & Ref : 09/23/20 PO#9301	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Received & Ref : 09/23/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: <b>DUEXIS TAB 90CT</b>			Reference Number: <u>IN V6303</u>
NDC: 75987-0010-03			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/23/2020</u>
8118137	3		

## (TH) Transaction History

Manufacturer's Name: Horizon Pharma USA, Inc.

Manufacturer's information Two Tower Place, 12th Floor, South San Francisco, CA 94080

SOLD TO: <b>Name: Independent Pharmacy Cooperative</b> <b>Address: 1550 Columbus Street</b> <b>Sun Prairie, WI 53590</b>  <b>Date Purchased &amp; Ref :</b> 08/21/20 <b>PO#</b> 160215	SHIPPED TO: <b>Name: Independent Pharmacy Cooperative</b> <b>Address: 1550 Columbus Street</b> <b>Sun Prairie, WI 53590</b>  <b>Date Received &amp; Ref :</b> 08/21/20
SOLD TO: <b>Name: ATTAIN RX INC</b> <b>Address: 9516 Queens Blvd</b> <b>Rego Park, NY 11374</b>  <b>Date Purchased &amp; Ref :</b> 09/04/20 <b>PO#</b> AA12481	SHIPPED TO: <b>Name: ATTAIN RX INC</b> <b>Address: 9516 Queens Blvd</b> <b>Rego Park, NY 11374</b>  <b>Date Received &amp; Ref :</b> 09/04/20
SOLD TO: <b>Name: BNR Wholesaler</b> <b>Address: 3858 Nostrand Ave</b> <b>Brooklyn, NY 11235</b>  <b>Date Purchased &amp; Ref :</b> 09/18/20 <b>PO#</b> 01A2910	SHIPPED TO: <b>Name: BNR Wholesaler</b> <b>Address: 3858 Nostrand Ave</b> <b>Brooklyn, NY 11235</b>  <b>Date Received &amp; Ref :</b> 09/18/20
SOLD TO: <b>Name: BOULEVARD 9229 LLC</b> <b>Address: 9229 QUEENS BLVD STE 11</b> <b>REGO PARK, NY 11374</b>  <b>Date Purchased &amp; Ref :</b> 09/22/20 <b>PO#</b> 01209825	SHIPPED TO: <b>Name: BOULEVARD 9229 LLC</b> <b>Address: 9229 QUEENS BLVD STE 11</b> <b>REGO PARK, NY 11374</b>  <b>Date Received &amp; Ref :</b> 09/22/20
SOLD TO: <b>Name: SAFE CHAIN SOLUTIONS, LLC</b> <b>Address: 822 CHESAPEAKE DR</b> <b>CAMBRIDGE MD 21613</b>  <b>Date Purchased &amp; Ref :</b> 09/23/20 <b>PO#</b> 9301	SHIPPED TO: <b>Name: SAFE CHAIN SOLUTIONS, LLC</b> <b>Address: 822 CHESAPEAKE DR</b> <b>CAMBRIDGE MD 21613</b>  <b>Date Received &amp; Ref :</b> 09/23/20

**(TS) Transaction Statement:** This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: EVOTAZ 300/150MG TAB 30CT			Reference Number: <u>IN V6304</u>												
NDC: 00003-3641-11			Document Type: <u>INVOICE</u>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Lot Number</th> <th style="width: 15%;">Quantity</th> <th style="width: 70%;">Unique Serial #</th> </tr> <tr> <td>CDBDTA</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	CDBDTA	1								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
CDBDTA	1														

## (TH) Transaction History

Manufacturer's Name: Bristol-Myers Squibb Company  
 Manufacturer's information: 430 E. 29th Street, 14th Floor, New York, NY 10016

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Purchased & Ref : 08/27/20 PO#160238	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Received & Ref : 08/27/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Purchased & Ref : 09/03/20 PO#AA12479	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Received & Ref : 09/03/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Purchased & Ref : 09/15/20 PO#01A2901	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Received & Ref : 09/15/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Purchased & Ref : 09/23/20 PO#9301	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Received & Ref : 09/23/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: TIVICAY 50MG TAB 30CT			Reference Number: <u>IN V6301</u>												
NDC: 49702-0228-13			Document Type: <u>INVOICE</u>												
<table border="1"> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> <tr> <td>EM3E</td> <td>2</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	EM3E	2								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
EM3E	2														

## (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Purchased & Ref : 08/17/20 PO#160193	SHIPPED TO: Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Received & Ref : 08/17/20
SOLD TO: Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Purchased & Ref : 08/30/20 PO#AA12470	SHIPPED TO: Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Received & Ref : 08/30/20
SOLD TO: Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Purchased & Ref : 09/10/20 PO#01A2895	SHIPPED TO: Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Received & Ref : 09/10/20
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 09/22/20 PO#01209825	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 09/22/20
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Purchased & Ref : 09/23/20 PO#9301	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Received & Ref : 09/23/20

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: DOVATO TAB 30CT			Reference Number: <u>IN V6309</u>												
NDC: 49702-0246-13			Document Type: <u>INVOICE</u>												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Lot Number</th> <th style="width: 15%;">Quantity</th> <th style="width: 70%;">Unique Serial #</th> </tr> <tr> <td>FL5F</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	FL5F	1								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
FL5F	1														

## (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Purchased & Ref : 08/07/20 PO#160175	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  Date Received & Ref : 08/07/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Purchased & Ref : 08/24/20 PO#AA12441	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  Date Received & Ref : 08/24/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Purchased & Ref : 09/11/20 PO#01A2897	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  Date Received & Ref : 09/11/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Purchased & Ref : 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  Date Received & Ref : 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Purchased & Ref : 09/23/20 PO#9301	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  Date Received & Ref : 09/23/20

**(TS) Transaction Statement:** This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: JULUCA TAB 30CT			Reference Number: <u>IN V6308</u>												
NDC: 49702-0242-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>FN4D</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	FN4D	1								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
FN4D	1														

## (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive Research, Triangle Park, North Carolina 27709-3398

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 08/25/20 PO#160228	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 08/25/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/03/20 PO#AA12479	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  <b>Date Received &amp; Ref :</b> 09/03/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 09/16/20 PO#01A2903	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 09/16/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/23/20 PO#9291	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/23/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: TRIUMEQ			Reference Number: <u>IN V6307</u>												
NDC: 49702-0231-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>J25S</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	J25S	1								Reference Date: <u>09/23/2020</u>
Lot Number	Quantity	Unique Serial #													
J25S	1														

## (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 08/13/20 PO#160185	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 08/13/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  <b>Date Purchased &amp; Ref :</b> 08/28/20 PO#AA12457	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  <b>Date Received &amp; Ref :</b> 08/28/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 09/14/20 PO#01A2899	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 09/14/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/23/20 PO#9301	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/23/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: ISENTRESS 400MG TAB 60CT			Reference Number: <u>IN V6305</u>
NDC: 00006-0227-61			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/23/2020</u>
T000893	1		

### (TH) Transaction History

Manufacturer's Name: Merck Sharp & Dohme Corporation.  
Manufacturer's information: 2000 Galloping Hill Road, Kenilworth, NJ 07033

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 08/14/20 PO#160189	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 08/14/20
<b>SOLD TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/01/20 PO#AA12474	<b>SHIPPED TO:</b> Name: ATTAIN RX INC Address: 9516 Queens Blvd Rego Park, NY 11374  <b>Date Received &amp; Ref :</b> 09/01/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 09/14/20 PO#01A2899	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 09/14/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/22/20 PO#01209825	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/22/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/23/20 PO#9301	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/23/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: <b>SYMTUZA 30CT , 800; 150; 200; 10 mg/1; mg/1; mg/1; mg/1, TABLET, FILM COATED 30 TABLET, FILM COATED in 1 BOTTLE</b>			Reference Number: <u>INV4590</u>												
NDC: 59676-0800-30			Document Type: <u>INVOICE</u>												
<table border="1"><thead><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr></thead><tbody><tr><td>20EG062</td><td>3</td><td></td></tr><tr><td>20GG131</td><td>2</td><td></td></tr><tr><td>20AG853X</td><td>1</td><td></td></tr></tbody></table>			Lot Number	Quantity	Unique Serial #	20EG062	3		20GG131	2		20AG853X	1		Reference Date: <u>09/10/2020</u>
Lot Number	Quantity	Unique Serial #													
20EG062	3														
20GG131	2														
20AG853X	1														

### (TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.  
Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/29/20 PO#160125	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/29/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/18/20 PO#1SN3523	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/18/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/30/20 PO#01A2861	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/30/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: <b>SYMTUZA 30CT , 800; 150; 200; 10 mg/1; mg/1; mg/1; mg/1, TABLET, FILM COATED 30 TABLET, FILM COATED in 1 BOTTLE</b>			Reference Number: <u>INV4592</u>												
NDC: 59676-0800-30			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>19MG726</td><td>9</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	19MG726	9								Reference Date: <u>09/10/2020</u>
Lot Number	Quantity	Unique Serial #													
19MG726	9														

### (TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.  
Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/30/20 PO#160129	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/30/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/21/20 PO#1SN3529	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/21/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/28/20 PO#01A2849	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/28/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT, 50; 200; 25 mg/1; mg/1; mg/1, TABLET, 30 TABLET in 1 BOTTLE, PLASTIC		
Reference Number: <u>INV4592</u>		
NDC: 61958-2501-01		
Document Type: <u>INVOICE</u>		
Reference Date: <u>09/10/2020</u>		
Lot Number	Quantity	Unique Serial #
CCZBZA	3	
CDFXXA	7	
CCZBWA	4	

### (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/28/20 PO#160120	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/28/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/14/20 PO#1SN3519	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/14/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/26/20 PO#01A2835	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/26/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT, 50; 200; 25 mg/1; mg/1; mg/1, TABLET, 30 TABLET in 1 BOTTLE, PLASTIC		
Reference Number: <u>INV4594</u>		
Document Type: <u>INVOICE</u>		
Reference Date: <u>09/10/2020</u>		
NDC: 61958-2501-01		
Lot Number	Quantity	Unique Serial #
CDGWYA	1	
CCZCFA	3	
022534	1	

### (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/31/20 PO#160135	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/31/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/18/20 PO#1SN3523	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/18/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/25/20 PO#01A2828	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/25/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT, 50; 200; 25 mg/1; mg/1; mg/1, TABLET, 30 TABLET in 1 BOTTLE, PLASTIC		
Reference Number: <u>INV4596</u>		
Document Type: <u>INVOICE</u>		
Reference Date: <u>09/10/2020</u>		
NDC: 61958-2501-01		
Lot Number	Quantity	Unique Serial #
CDFYDA	3	
CCZCBA	1	
CDFXYA	2	

### (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/21/20 PO#160086	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/21/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/12/20 PO#1SN3515	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/12/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/21/20 PO#01A2802	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/21/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT, 50; 200; 25 mg/1; mg/1; mg/1, TABLET, 30 TABLET in 1 BOTTLE, PLASTIC		
Reference Number: <u>INV4598</u>		
Document Type: <u>INVOICE</u>		
Reference Date: <u>09/10/2020</u>		
NDC: 61958-2501-01		
Lot Number	Quantity	Unique Serial #
6341502A	1	
CCZCCA	1	
6341501A	1	

### (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/29/20 PO#160125	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/29/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/20/20 PO#1SN3527	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/20/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/24/20 PO#01A2820	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/24/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT, 50; 200; 25 mg/1; mg/1; mg/1, TABLET, 30 TABLET in 1 BOTTLE, PLASTIC		
Reference Number: <u>INV4600</u>		
Document Type: <u>INVOICE</u>		
Reference Date: <u>09/10/2020</u>		
NDC: 61958-2501-01		
Lot Number	Quantity	Unique Serial #
CCZCDA	1	
CDFYFA	1	

### (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/29/20 PO#160125	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/29/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/17/20 PO#1SN3521	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/17/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/26/20 PO#01A2835	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/26/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/09/20 PO#01209667	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/09/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/10/20 PO#9273	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/10/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

<b>Drug Name, Strength, Dosage Form, Container Size:</b> TRIUMEQ , 600; 50; 300 mg/1; mg/1; mg/1, TABLET, FILM COATED, 30 TABLET, FILM COATED in 1 BOTTLE NDC: 49702-0231-13			<b>Reference Number:</b> <u>INV4390</u>
<b>Lot Number</b>	<b>Quantity</b>	<b>Unique Serial #</b>	<b>Document Type:</b> <u>INVOICE</u>
PL3D	2		<b>Reference Date:</b> <u>09/08/2020</u>
VW6H	1		
PG9F	2		

## (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/22/20 PO#160092	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/22/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/12/20 PO#1SN3515	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/12/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/24/20 PO#01A2820	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/24/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/02/20 PO#01209608	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/02/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/08/20 PO#9268	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/08/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

# Drug Supply Chain Security Act Document

## (TI) Transaction Information

<b>Drug Name, Strength, Dosage Form, Container Size:</b> TRIUMEQ , 600; 50; 300 mg/1; mg/1; mg/1, TABLET, FILM COATED, 30 TABLET, FILM COATED in 1 BOTTLE NDC: 49702-0231-13			<b>Reference Number:</b> <u>INV4391</u>
<b>Lot Number</b>	<b>Quantity</b>	<b>Unique Serial #</b>	<b>Document Type:</b> <u>INVOICE</u>
KD2R	1		<b>Reference Date:</b> <u>09/08/2020</u>
X46V	1		
V59A	1		

## (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/29/20 PO#160125	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/29/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/10/20 PO#1SN3510	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/10/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/21/20 PO#01A2802	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/21/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/02/20 PO#01209608	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/02/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/08/20 PO#9268	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/08/20

## (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

<b>Drug Name, Strength, Dosage Form, Container Size:</b> TRIUMEQ , 600; 50; 300 mg/1; mg/1; mg/1, TABLET, FILM COATED, 30 TABLET, FILM COATED in 1 BOTTLE NDC: 49702-0231-13			<b>Reference Number:</b> <u>INV4392</u>
<b>Lot Number</b>	<b>Quantity</b>	<b>Unique Serial #</b>	<b>Document Type:</b> <u>INVOICE</u>
WE7K	1		<b>Reference Date:</b> <u>09/08/2020</u>
SE9Y	1		

### (TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/23/20 PO#160098	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/23/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/07/20 PO#1SN3508	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/07/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/25/20 PO#01A2828	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/25/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/02/20 PO#01209608	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/02/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/08/20 PO#9268	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/08/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

## Drug Supply Chain Security Act Document

### (TI) Transaction Information

<b>Drug Name, Strength, Dosage Form, Container Size:</b> ODEFSEY TAB 30CT, 200; 25; 25 mg/1; mg/1; mg/1, TABLET, 30 TABLET in 1 BOTTLE, PLASTIC														
Reference Number: <u>INV4394</u>														
NDC: 61958-2101-01														
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>020236</td><td>2</td><td></td></tr><tr><td>020236</td><td>2</td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	020236	2		020236	2				
Lot Number	Quantity	Unique Serial #												
020236	2													
020236	2													
Document Type: <u>INVOICE</u>														
Reference Date: <u>09/08/2020</u>														

### (TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

<b>SOLD TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Purchased &amp; Ref :</b> 07/24/20 PO#160103	<b>SHIPPED TO:</b> Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590  <b>Date Received &amp; Ref :</b> 07/24/20
<b>SOLD TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Purchased &amp; Ref :</b> 08/13/20 PO#1SN3517	<b>SHIPPED TO:</b> Name: StainRx Address: 807 Stanley Ave Brooklyn, NY 11207  <b>Date Received &amp; Ref :</b> 08/13/20
<b>SOLD TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Purchased &amp; Ref :</b> 08/20/20 PO#01A2798	<b>SHIPPED TO:</b> Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235  <b>Date Received &amp; Ref :</b> 08/20/20
<b>SOLD TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Purchased &amp; Ref :</b> 09/02/20 PO#01209608	<b>SHIPPED TO:</b> Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374  <b>Date Received &amp; Ref :</b> 09/02/20
<b>SOLD TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Purchased &amp; Ref :</b> 09/08/20 PO#9268	<b>SHIPPED TO:</b> Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613  <b>Date Received &amp; Ref :</b> 09/08/20

### (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

